
The Huddleston Law Firm
707 Whitlock Avenue Suite B-21
Marietta, GA 30064

Valerie M. Verduce
Federal Trade Commission
225 Peachtree Street, NE
Suite 1500
Atlanta, GA 30303

Date: 6/03/2009

Regarding: FTC v. Direct Connection Consulting

Services Rendered

<u>Date</u>	<u>Staff</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Charges</u>
12/15/2008	CE	Update password for Customer Service voice mail system	0.20	\$85.00	\$17.00
12/15/2008	CE	Record new voice mail message for Customer Service and cancel post office box for refund requests	0.50	\$85.00	\$42.50
12/16/2008	MS	Receive and review voicemail from Judge Batten's law clerk regarding third fee application; update CE and Receiver regarding same	0.00	\$85.00	No Charge
			0.10		No Charge
12/16/2008	PH	Receive and review email from FTC regarding proposed order	0.10	\$215.00	\$21.50
12/17/2008	CE	Telephone conference with David Harris regarding Joann Winter's personal items in the office and the outstanding American Express bill	0.30	\$85.00	\$25.50
12/17/2008	CE	Meet with MF regarding items to be picked up by Joann Winter from Direct Connection office	0.20	\$85.00	\$17.00
12/22/2008	CE	Travel to Direct Connection offices to meet Defendant Borenstein to turn over personal items	2.00	\$85.00	\$170.00

EXHIBIT A

1/07/2009	CE	Prepare letter to Wayne Baxter, Project Manager, with key to office suite for Roswell Fire Department	0.20	\$85.00	\$17.00
1/08/2009	MS	Exchange emails with Paychex regarding W-2 forms for Direct Connection	0.20	\$85.00	\$17.00
1/09/2009	CE	Receive and review current billing statement from CBeyond, prepare and mail monthly support payment to Defendant Borenstein	0.20	\$85.00	\$17.00
1/09/2009	MS	Review updated information regarding W-2 forms	0.10	\$85.00	\$8.50
1/09/2009	MS	Update electronically filed pleadings	0.00 1.00	\$85.00	No Charge No Charge
1/09/2009	PH	Execute tax returns for Ebor	0.10	\$215.00	\$21.50
1/12/2009	CE	Process monthly payables	0.50	\$85.00	\$42.50
1/12/2009	CE	Email exchange with David Harris regarding chargebacks received from Process America	0.20	\$85.00	\$17.00
1/12/2009	CE	Telephone conferences with DeKalb County Tax Commissioner's office regarding taxes due on airplane owned by Ebor Management	0.30	\$85.00	\$25.50
1/12/2009	CE	Transmit Orders regarding receivership and Ebor Management to DeKalb County Tax Commissioner's office	0.20	\$85.00	\$17.00
1/12/2009	CL	Finalize and archive tax forms	0.50	\$85.00	\$42.50
1/12/2009	MS	Prepare and fax ACH payment form for W-2 forms	0.20	\$85.00	\$17.00
1/14/2009	CE	Telephone conference with Coley Fuller regarding 2008 W-2 form	0.20	\$85.00	\$17.00

Total Fees \$553.00

Expenses

<u>Start Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Charges</u>
12/19/2008	Invoice from Allen Microsystems	1.00	\$230.00

12/31/2008	December PACER Charges	1.00	No Charge
12/31/2008	December Lexis/Smartlinx Charges	1.00	No Charge
12/31/2008	December Copies	352.00	No Charge
12/31/2008	December Scanned Copies	415.00	No Charge
12/31/2008	December Postage	1.00	No Charge
1/10/2009	Invoice from Allen Microsystems	1.00	\$1,015.00
Total Expenses			<hr/> \$1,245.00
Total New Charges			<hr/> \$1,798.00

Staff Summary

Name	Hours	Rate	Fees
Cherie Eason	5.00	\$85.00	\$425.00
Courtney Lazenby	.50	\$85.00	\$42.50
Melanie Smith	.50	\$85.00	\$42.50
Melanie Smith	1.10	\$0.00	\$0.00
Pat Huddleston	.20	\$215.00	\$43.00